



## Sales Tax Return FOR ELECTRONIC FILING ONLY

Note: Lessors/Rentors of Motor Vehicles MUST file electronically!

- |  |            |
|--|------------|
| 1. Gross sales of tangible personal property   | 1. _____   |
| 2. Cost of tangible personal property<br>(Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines) | 2. _____   |
| 3. (a) Motor vehicles leases and rentals   | 3(a) _____ |
| (b) All other leases, rentals and services   | 3(b) _____ |
| (c) Total leases, rentals, and services  | 3(c) _____ |
| 4. Total (Add Lines 1, 2, and 3(c).)   | 4. _____   |
| 5. Total allowable deductions<br>(From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3(c).)                          | 5. _____   |
| 6. Amount taxable (Subtract Line 5 from Line 4.)   | 6. _____   |
| 7. Tax due (Multiply amount on Line 6 by 4%.)  | 7. _____   |
| 8. Excess tax collected (Do not include local sales tax.)  | 8. _____   |
| 9. Total (Add Line 7 and Line 8.)  | 9. _____   |
| 10. Vendor's compensation (1.1% of Line 9, if payment is not delinquent.)  | 10. _____  |
| 11. Gross tax  | 11. _____  |
| 12A. Register reprogramming credit (Actual programming costs, not to exceed \$25 per register – invoices must be attached)   | 12A. _____ |
| 13. Net tax due (Subtract Line 12A from Line 11.<br>If Line 12A exceeds Line 11, please see instructions.)   | 13. _____  |
| 13A. Donation to the Louisiana Military Family Assistance Fund<br>(Enter the amount from Line 35 from the back of the return.)                                     | 13A. _____ |
| 14. Penalty (See instructions.)  | 14. _____  |
| 15. Interest (See instructions.)   | 15. _____  |
| 16. Total payment due (Add Lines 13, 13A, 14, and 15.)<br>Make payment to Louisiana Department Revenue. Do not send cash.  | 16. _____  |
| 17. Overpayment to be refunded<br>(Add Lines 11 and 13A and subtract Lines 12 and 12A.<br>Do not claim a credit for this overpayment on any other return.)         | 17. _____  |

## Schedule A

	Total Sales	% Exemption	
18. Intrastate telecommunication services (Do NOT report prepaid telephone cards on this line.)		25%	
19. Interstate telecommunication services		50%	
20A. Electricity and natural gas or energy for non-residential use		100%	
20B. Steam and bulk or utility water used for other than residential purposes		100%	
20C. Other transactions subject to 1% tax including sales of coal, lignite and nuclear fuel.		75%	
21. Prepaid telephone cards		25%	
22. Sales/purchases/leases/rentals of manufacturing machinery or equipment		100%	
23. Sales to loggers and paper and wood manufacturers (see instructions)		50%	
24. Sales Tax Holiday sales		100%	
25. Tangible personal property sold for lease or rental (See instructions.)		100%	
26A. Motor vehicle leases or rentals to U.S. government and Louisiana state and local government agencies		100%	
26B. Sales to U.S. government and Louisiana state and local government agencies		100%	
26C. Motor vehicle leases or rentals subject to 1% tax (does not include lease for re-lease transactions)		75%	
27. Prescription drugs and medical properties		100%	
28. Sales of food for home consumption		100%	
29. Electricity, natural gas, bulk water, and all other fuels for residential consumption		100%	
30. Sales in interstate commerce and repairs delivered to another state		100%	
31. Sales of Resale		100%	
32. Cash discounts, sales returns, and allowances		100%	
33. Other total tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	
34. Add Lines 18 through 33; enter here and on Line 5.			

The Military Family Assistance Fund Worksheet

35A. Donation of Vendor's Compensation \_\_\_\_\_ 35B. Donation in Addition to Tax Due \_\_\_\_\_ 35C. Donation of Refund \_\_\_\_\_

35. Total Donation (Add Lines 35A, 35B, and 35C.) Enter here and on Line 13A on front of return 35. \_\_\_\_\_